GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E-Nidhi – Finance Department – Appointment of Sri Krishna Devearayalu Vasireddy as Chief Technology Officer / Project Director, E-Nidhi on contract basis – Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O.RT.No. 1552 Dated: 13-06-2016

Read the following:-

1. G.O.Ms.No.89, Finance (HR.I) Department, dated: 16.07.2015.
2. G.O.Rt.No.151, Finance (IT) Department, dated:05.02.2016.

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ORDER:

Orders were issued in the reference second read above for constituting a High Powered Committee for governance and monitoring E-Nidhi Project. *E-Nidhi* project requires dedicated focus and attention. Hence, it is proposed to appoint Sri Krishna Devarayalu Vasireddy as Chief Technology Officer/Program Director, e-Nidhi on contract basis initially for a period of one year with monthly remuneration of Rs.2,00,000/- per month (Rupees two lakh only) with effect from 04.05.2016 as per G.O in the reference first read above. The following are the terms of reference:

- Provide key technology advise to the Department in terms of the architecture, solution definition, solution design and integration
- Resolution of technical/technological issues in coordination with the systems integrators (SI), SMEs and OEM
- Provide programme management leadership and support in the delivery and execution of the programmes
- Coordination with the stakeholders including the apex committee on matters related to the programmes
- Monitoring the progress and implement appropriate risk management framework and controls and be proactive to take corrective actions
- Monitoring the progress on programme timelines and ensuring that the pilots and full rollouts are conducted as per agreed plan
- Facilitating the sign-offs on various deliverables in coordination with the respective departments
- Advising on the intra and inter package integration architecture for eNidhi and other programs
- Drive consistency and not lose focus of the broader vision and goals of an integrated system that helps in bringing about transparency and responsiveness
- Oversee design and data collaboration and make sure consistency, scalability and quality are not compromised
- Recommend and design appropriate technology solutions to support the policies and directives of the Government of Andhra Pradesh from a short and long term technology strategy perspective
- Closely work with stakeholders to ensure the requirements, integration and reporting needs are addressed
- Adopt agile best practices and focus on quick wins through prioritization
- Assist IT Advisor on matters related to ePragati, as required from time to time
- Coordinate and support the development of Business Continuity Planning and Disaster Recovery (BCP/DR)
- Defines essential training required for the implementation, operation and maintenance of e-Nidhi within the department and coordinate with the respective departments as needed for the delivery of the same
- Support change management, end user training and adoption of the new systems and processes through continuous engagement with the respective SIs
- Support any audit and related activities that pertains to the programmes being managed
- Adhere to the various government rules and regulations; processes and procedures while performing any and all duties related to this role

3. The expenditure on the above appointment shall be debited to the Head of Account "2052 Secretariat General Services- MH.090 Secretariat-GH(11) Normal State Plan -SH(32) Comprehensive Financial Management System (CFMS)-310 Grants-in-Aid-312 Other Grants-in-Aid."

4. The Finance (Claims) Department is requested to draw the monthly remuneration through ECS and credit to the Bank Account of Sri Krishna Devarayalu Vasireddy under intimation to this Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA
SPECIAL SECRETARY TO GOVERNMENT

To
Sri Krishna Devarayalu Vasireddy,
Plot No.98, 2nd Floor, Road No.72,
Prashashan Nagar,
Jubilee Hills, Hyderabad.
The Finance (Claims) Department.
The Deputy Pay & Accounts Officer, A.P.Secretariat Branch.
Copy to:
The P.S to Spl.C.S/Secretary (Expr.)/Secretary (B&IF) for information.
The Director (IT), Finance Department.
SF/SCs.,

//FORWARDED::BY ORDER//

SECTION OFFICER